

Schedule B: Expenditures

Sch-B

Lundby For Iowa Senate		Status:		Adjusted
Committee Type:	State Senate	Statutory Due Date	1/19/2008	
County:	Linn	Adjusted Due Date	1/22/2008	
District:	18	Filed Date	1/22/2008 1:09:26 PM	
Committee Code:	952	Postmark Date		
Political Party:	Republican	Amendment Date	4/23/2008 9:48:18 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2007	Check # 2257	Secretary of State Hoover Building Des Moines, IA 00000	Office Holder Expenses Voter registration disk	\$26.00
1/9/2007	Check # 2258	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Other Expenditure Reimbursement for office supplies, stationary and postage	\$200.91
1/10/2007	Check # 2259	Marion Times 720 11th St Marion, IA 52302	Advertising Advertisements	\$350.00
1/25/2007	Check # 2260	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Mileage \$435.96 Newspapers \$21.50	\$457.46
1/25/2007	Check # 2261	Citicard PO BOX 688905 DES MOINES, IA 50368	Fund-Raiser (Holding) 1-4-07 fundraiser	\$377.28
1/31/2007	Check # 2263	US Postmaster 1101 6th Ave Marion, IA 52302	Postage, Shipping, Delivery Stamps for constituent work	\$117.00
1/31/2007	Check # 2262	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses Monthly cell phone	\$109.47
2/6/2007	Check # 2264	James Cobb Photography 320 Grand Avenue West Des Moines, IA 50265	Photography Picture	\$25.00
2/15/2007	Check # 2266	DMC Storage 1501 7th Avenue Marion, IA 52302	HQ Expenses Garage storage	\$157.50
2/16/2007	Check # 2265	Prototype Consultants, Inc. 5925 Council St NE, Suite 130 Cedar Rapids, IA 52402	Professional Fees Preparation of Campaign Disclosure Report	\$197.60
2/19/2007	Check # 2267	Cardmember Services PO BOX 94014 PALATINE, IL 60094	Other Expenditure One year subscription to newspaper	\$236.95

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2/21/2007	Check # 2268	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Mileage \$678.62 Newspapers \$13.50	\$692.12
2/22/2007	Check # 2269	Treasurer State of Iowa PO BOX 10411 Des Moines, IA 50306	Office Holder Expenses Flag for a school	\$21.00
3/3/2007	Check # 2270	Prototype Consultants, Inc. 5925 Council St NE, Suite 130 Cedar Rapids, IA 52402	Professional Fees Preparation of Campaign Disclosure Report	\$313.67
3/3/2007	Check # 2271	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses Monthly cell phone	\$100.00
3/5/2007	Check # 2272	Button Works Plus 4108 Columbia St Des Moines, IA 50313	Campaign Merchandise Campaign buttons	\$84.80
3/13/2007	Check # 2275	Marion Times 720 11th St Marion, IA 52302	Other Expenditure Subscription	\$30.00
3/13/2007	Check # 2276	Postmaster State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery Constituent postage	\$185.00
3/13/2007	Check # 2273	Marion Times 720 11th St Marion, IA 52302	Advertising Sports ads	\$150.00
3/13/2007	Check # 2274	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity Campaign secretarial work	\$202.79
3/18/2007	Check # 2277	Cardmember Services PO BOX 94014 PALATINE, IL 60094	Other Expenditure Lunch for meeting	\$76.32

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3/22/2007	Check # 2278	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Mileage \$331.08 Newspapers \$14.50 Goodwill donation \$10.00 Fish fry's \$15.00	\$370.58
3/27/2007	Check # 2279	Legislative Information Office State Capitol Des Moines, IA 50319	Gifts or Meals for Volunteers Gifts for volunteers and contributors	\$160.00
4/3/2007	Check # 2280	Marion Times 720 11th St Marion, IA 52302	Advertising Two state champion ads	\$150.00
4/5/2007	Check # 2281	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses Monthly cell phone	\$125.51
4/20/2007	Check # 2282	Cardmember Services PO BOX 94014 PALATINE, IL 60094	Other Expenditure End of session meeting	\$410.00
4/24/2007	Check # 2284	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses Three months garage storage	\$157.50
4/24/2007	Check # 2283	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses Monthly cell phone	\$119.99
4/25/2007	Check # 2285	Food With Flair Catering, Inc. 400 4th Street West Des Moines, IA 50265	Fund-Raiser (Holding) Food for campaign luncheon	\$125.00
4/29/2007	Check # 2286	Lundby, Mary P.O. Box 563 Marion, IA 52302-2056	Other Expenditure Mileage \$561.15 Newspapers \$11.00 Meals \$13.00 Parking \$1.00 Goodwill donation \$15.00	\$601.15

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5/4/2007	Check # 2287	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Mileage	\$207.00
5/14/2007	Check # 2288	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses Monthly cell phone	\$106.99
5/16/2007	Check # 2290	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure Mileage \$1008.15 Newspaper \$13.50 Baymonth Inn & Suites, Sioux City, IA \$78.39 Comfort Inns, Council Bluffs, IA \$85.66 Postage \$10.00 Parking \$1.00	\$1,196.70
5/17/2007	Check # 2100	Citicard PO BOX 688905 DES MOINES, IA 50368	Other Expenditure Meals for recruiting co-chairmen	\$93.89
5/31/2007	Check # 2291	Treasurer State of Iowa PO BOX 10411 Des Moines, IA 50306	Office Holder Expenses Flag for foreign visitor	\$24.00
6/12/2007	Check # 2292	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity Fundraising work	\$262.73
6/17/2007	Check # 2293	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Mileage \$1015.22 Newspaper \$14.00 Campaign meeting meal \$49.97	\$1,079.19
6/20/2007	Check # 2295	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Cell Phone \$161.05 Fundraiser food & drink \$45.67	\$206.72
6/20/2007	Check # 2294	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses Monthly cell phone	\$101.74

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7/2/2007	Check # 2296	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Office Holder Expenses Reimbursement for flags for Marion, Iowa nursing home	\$66.00
7/15/2007	Check # 2297	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Mileage \$634.55 Newspapers \$21.50 Meals \$4.69 Parking \$4.00	\$664.74
7/16/2007	Check # 2298	Food With Flair Catering, Inc. 400 4th Street West Des Moines, IA 50265	Fund-Raiser (Holding) Luncheon food for 6/19/07 fundraiser	\$478.15
7/17/2007	Check # 2300	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses Three months garage storage	\$159.00
7/27/2007	Check # 2299	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses Monthly cell phone	\$95.49
8/6/2007	Check # 2001	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity Campaign and fundraising work	\$200.00
8/12/2007	Check # 2002	Marion Times 720 11th St Marion, IA 52302	Advertising Softball poster ad	\$75.00
8/13/2007	Check # 2003	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Mileage \$566.28 Campaign Food \$5.00 Newspapers \$16.00	\$587.28
8/18/2007	Check # 2004	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses Monthly cell phone	\$100.92

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8/24/2007	Check # 2005	Cardmember Services PO BOX 94014 PALATINE, IL 60094	Other Expenditure Postage \$750.00 Cell phone and accessories \$257.02	\$1,007.02
9/5/2007	Check # 2006	West, Steve P.O. Box 1 Hiawatha, IA 52233	Other Expenditure Parade dues	\$150.00
9/5/2007	Check # 2007	Factory Outlet 1370 Twixt Town Road Marion, IA 52302	Campaign Merchandise Parade decorations	\$37.17
9/14/2007	Check # 2008	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Mileage \$1403.74 Newspapers \$20.00	\$1,423.74
9/15/2007	Check # 2009	Equipping Youth P.O. Box 1175 Cedar Rapids, IA 52406	Charitable Contributions Donation to 501C3 charity	\$100.00
9/19/2007	Check # 2010	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses Monthly cell phone	\$200.00
10/5/2007	Check # 2011	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Other Expenditure Candy and decorations for Swamp Fox Parade in Marion, IA	\$355.04
10/5/2007	9116 Check # 2012	Linn County Republican Central Committee 2101 Ridgeway Dr. SE Cedar Rapids, IA 52403	Other Expenditure Caucus college	\$250.00
10/12/2007	Check # 2013	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Mileage \$638.26 Newspapers \$12.00 Parking \$1.00	\$651.26
10/17/2007	Check # 2014	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses Monthly cell phone	\$120.02

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10/17/2007	Check # 2015	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses Three month garage storage	\$159.00
10/17/2007	Check # 2016	Treasurer State of Iowa PO BOX 10411 Des Moines, IA 50306	Office Holder Expenses Flag for girl scouts	\$21.00
10/31/2007	Check # 2017	Prototype Consultants, Inc. 5925 Council St NE, Suite 130 Cedar Rapids, IA 52402	Professional Fees Preparation of Campaign Disclosure Report	\$84.30
11/7/2007	Check # 2019	Staples 2431 Wiley Blvd SW Cedar Rapids, IA 52404	Office Supplies Printer ink	\$59.34
11/11/2007	Check # 2020	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Mileage \$848.86 Newspapers \$22.50 Parking \$1.00	\$872.36
11/11/2007	Check # 2018	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity Work for campaign	\$3,500.00
11/29/2007	Check # 2022	Lundby, Mary PO Box 563 Marion, IA 52302	HQ Expenses 6 months of second phone	\$120.00
12/5/2007	Check # 2024	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Other Expenditure Candy for Turkey Trot event in Marion, IA	\$101.21
12/6/2007	Check # 2025	Linn County Republican Women 250 Robinwood Drive Robins, IA 52328	Other Expenditure December meeting dinner	\$27.75
12/7/2007	Check # 2026	Factory Outlet 1370 Twixt Town Road Marion, IA 52302	Other Expenditure Decorations for parade	\$20.33

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12/7/2007	Check # 2028	US Postmaster 1101 6th Ave Marion, IA 52302	Postage, Shipping, Delivery Christmas card postage, box rent	\$532.00
12/7/2007	Check # 2027	Hallmark Creations 355 Collins Road NE Cedar Rapids, IA 52402	Other Expenditure Christmas cards	\$78.64
12/9/2007	Check # 2023	Lundby, Mary PO Box 563 Marion, IA 52302	Other Expenditure Mileage \$683.03 Newspapers \$18.50 Parking \$1.50 Food \$6.00 Copies \$.20	\$709.23
12/9/2007	Check # 2021	Lundby, Mary PO Box 563 Marion, IA 52302	HQ Expenses Cell phone reimbursment	\$127.90
12/31/2007	Check # N/A	Kobliska, Sarah 805 LINDEN PL PLEASANTVILLE, IA 50225	Reverse Transaction Void Check #2244 dated 7-19-06. Did not clear the bank.	(\$390.00)

Total Amount	\$22,353.45
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